

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Amit Mehta
Address 4646, Navrangpura, Mumbai
PHONE 9490446991
GSTIN 24JHQLU9160Y127
PAN EAPNC1142L
Place of Supply Maharastra (93)

Invoice No. 5903
Invoice Date 25-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Locks	piece	8301	48	150	10%	720.00	18%	6480.00
Levels	piece	3737	17	400	10%	680.00	18%	6120.00
Hammers	piece	3847	21	300	10%	630.00	18%	5670.00
Roofing Sheets	sheet	3739	36	300	10%	1080.00	18%	9720.00
Total								27990.00

Sub Total 27990.00
CGST 9% 2519.10
SGST 9% 2519.10
Total Amount 33028.20

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16357427584
Bank Branch IFSC SBIN409TR2